

# Project Name: Enterprise Security Project

Project Manager: Michele Desvignes Schilling

**Project Status:** **Green**

Key Milestone	Baseline	Revised	Actual	Status
Agency data encryption in flight	9/30/2013	9/30/2013		GREEN
Agency data encryption at rest	6/30/2013	12/31/2013		GREEN
Audit Vault		12/31/2013		GREEN
Database Vault		3/31/2014		GREEN
Audit Database Activity		8/30/2014		GREEN
Audit Login / Logout		10/30/2014		GREEN
Closeout		11/30/2015		GREEN

## Activity Status

An Enterprise PM was on-boarded May 28, 2013.

All work is proceeding per plan. Exceptions have been noted and action plans prepared. Encryption at-rest is 98% complete for SQL Server and 90% complete for Oracle.

## Project Budget / Cost:

Initial Budgeted Cost	Latest Revision Budgeted Cost	Actual Cost to Date
\$2,000,000.00	\$2,000,000.00	\$0.00

FY13 Budget \$2,000,000.00. ITIF funds allotted to this project

Zero Actual funds have been spent as of 5/16/2013

## Major Project Accomplishments:

- Data At-Rest Encryption is 94% complete. (90% Oracle and 98% SQL Server)
- An Enterprise Project Manager was on-boarded May 28, 2013

## Next Steps:

- All agencies have reported that work has started on Data In-Transit Encryption.
- Eight agencies have encountered technical difficulties regarding encryption at rest. All difficulties have been documented and path forward plans identified.
- Monitor schedule variances for non Oracle / SQL Server data at rest encryption.

7/12/2013